

Final Invoice Approval Summary

Contract.....: 68HERH19D0033	Invoice Amount.....: 336,387.37
Delivery Order.....: 68HERH19F0406	
Invoice Number.....: 427.09-003	Suspensions: 0.00
Barcode.....: C0093922708	Net Invoice Amount.: 336,387.37
Date RTP-FC Recvd Inv: 02/20/2020	Potential Discount: 0.00
Vendor.....: EASTERN RESEARCH GROUP, INC.	Pay the Vendor.....: 336,387.37
Period of Performance: 12/28/2019-01/31/2020	Current Date.....: 03/10/2020
RTP-FC Payment Tech...: BRANDI KAIGLER-JACKSON	Tech's Phone.....: 919-541-1148
Approving Official....: ALICE YEH	

Lref	DCN	FY	Appro	Bud Org	PRC	Site Proj	Cost Org	BOC	Remaining Amt	Approved Amt
1	HE1114	19	TR2B	02D	000EC7	0296AN02	C010	2505	159,915.58	336,387.37

Your work has been processed. Thank you.
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